

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

General Administration Department – EPABX System - Payment of appropriate charges of BSNL Telephone lines working in EPABX System of the Secretariat for the period from 01.05.2014 to 30.09.2014 –Expenditure of Rs.62,960/- Sanction- Orders – Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 1224**

**Dated:02 /12/2014**

**Read the following:-**

1. Letter No.19230/OP.III/A3/2014-1, Genl.Admn.(OP.III)Dept., Govt. of A.P.Dated 21.11.2014 along with BSNL bill.
2. From the Account Officer (TR.I) Central B.S.N.L. Telephone Bhavan, No. A.O. (TR.I)C/OS/2006-2007 Letter group I.D. 90011008910.

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the General Administration Department, Government of Andhra Pradesh has informed that the B.S.N.L. has furnished the Telephone bills for the Telephone connections of the EPABX Exchange (TATA) for Rs.1,25,920/-. As could be seen from the bills, the billing period is from 01.05.2014 to 30.09.2014. The bill amount is divided equally among the General Administration Department, Government of Telangana and General Administration Department, Government of Andhra Pradesh, for making payment, as the said EPABX System with B.S.N.L. land line connections is using by both the states. Accordingly, the General Administration Department, Government of Andhra Pradesh has furnished the B.S.N.L. Bill for an amount of Rs.62,960/- to the General Administration Department, Telangana and requested for payment to the Account Officer (Cash), B.S.N.L.

2. Therefore, sanction is hereby accorded for an amount of Rs.62,960/- (Rupees Sixty Two Thousand Nine Hundred and Sixty Only) to the Account Officer (Cash) M/s B.S.N.L. Limited, Hyderabad towards the payment of Telangana Share of Telephone charges for the connections/lines working in the EPABX System of the Secretariat for the period from 01.05.2014 to 30.09.2014 as requested vide reference 1<sup>st</sup> and 2<sup>nd</sup> read above.

3. The Expenditure sanctioned in Para (2) above shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to Account Officer, (Cash) Main B.S.N.L. Hyderabad C.A.Account No. CBCA01000076, of Corporation Bank, Siddiamber Bazar Branch, IFSC Code:CORP0000043, MICR Code:500017007.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Account Officer (CASH), BSNL, Hyderabad.

**Copy to:-**

The General Administration (OP.III) Department.

The Dy.Pay Account Officer, Telangana State Secretariat Branch, Hyd.

The General Administration (OP.III)Dept, Government of Andhra Pradesh.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER